

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs. 4,502/- for the period from 05.3.2011 to 04.08.2011 towards Cell Phone (Airtel) Call charges used by Principal Secretary to Government (FP) Industries and Commerce Department–Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 513

Dated: 08-09-2011.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel cell bill, dated: 06.04.2011 to 06.08.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,502/- (Rupees Four thousand five hundred and two only) towards Cell Phone (Airtel) call charges for the period from 05.3.2011 to 04.08.2011 to the cell phone used by the Principal Secretary to Government ( FP), Industries and Commerce Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of “V. Radhakrishna”.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
Airtel Cellular Ltd Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay & Accounts Officer  
Secretariat Branch, Hyd.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER